

BILL NO. S-76-02-03

SPECIAL ORDINANCE NO. S- 53-76

AN ORDINANCE approving a certain bid document for purchase of camera and equipment for Board of Public Safety

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 684A dated December 4, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and McJON CAMERA, INC., for:

6	55MM F335 Micro Nikkor-p	\$1,179.00
3	Vivitar 85-205 Zoom (Nikon Mt.)	484.62
4	Ascor Lite 1600 (Rechargeable Strobe Lite)	879.52
3	Nikkon 28MM F2 Auto Nikkon	915.99
3	Hallifburton Case	245.79
6	Nikon F2 Photomic Chrome Body Only	2,450.52
1	Drying Cabinet	481.85
3	Static Air Cleaner	489.90
3	Filter for Above	13.80
		<u>\$7,141.89</u>

for a total Cost of \$7,141.89, of which \$6,784.80 is a Criminal Justice Grant, all as more particularly set forth in said bid document Ref. No. 684A and Purchase Order No. 3-32672E, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by V. Schmeck, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2/10/76 Charles W. Elstonsman
CITY CLERK

Read the third time in full and on motion by V. Schmeck, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-24-76 Charles W. Elstonsman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-5376 on the 24th day of February, 1976.

ATTEST: (SEAL)

Charles W. Elstonsman CITY CLERK James Schaefer PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Elstonsman
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Rahel E. Armstrong
MAYOR

Bill No. S-76-02-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of camera and equipment
for Board of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga Jr.

Samuel J. Talarico

DATE 2-24-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

1-19-76

Police Department
2nd Floor - City County Building
One Main Street- Fort Wayne, Indiana

Attention: ~~Tom Rody~~ **DICK DRAKE**

Subject: Bid Reference Quote 684A

Attached is a copy of the successful bidder.

McJon Camera, Inc.
Misc. Camera Equipment

Purchase Order No. 3-32672E
\$7141.89

Tabulation Sheet is attached.



Tabulation of Bid: QUOTE
Request on N/B Items
 Bid Reference No.: 684 A
 Closing Date December 4, 1975

Nationwide Camera
 Exchange Company
 456 Broadway
 New York, N.Y. 10036
Norman Camera

Cambridge Camera
 Exchange, Inc.
 45 7th Avenue
 New York, N.Y. 10011
MS JON CAMERA
GIODENIS

A/A on file
~~200 York St. 10001~~
NORD PHOTO LAB
529 S. Seventh St
MINNEAPOLIS MINN.

N/A ATTACHED
~~200 York St. 10001~~
~~200 York St. 10001~~
~~New York, N.Y. 10001~~
SUNNY SHICK

em #1

Nikon #1040
 205.⁰⁰ ea
 (1230.⁰⁰)

#1040
 196.⁶⁵ ea
 (1179.⁹⁰)
 ✓

20010 NET30
 Delivery P.
 A-B-C-A Yes
 N/B

205.⁰⁰
 (1230.⁰⁰)

em #2

VINTAR #21-3128 w/
 MACRO
 172.⁰⁰ ea
 (516.⁰⁰)

#21-3128 w/MACRO
 161.⁵⁴ ea
 (484.⁶²)
 ✓

185.⁰⁰
 (555.⁰⁰)

em #3

N/B

#36365
 201.²⁶ ea
 (805.⁰⁴)

Alternate
 #36365
 219.⁸⁸
 (871.⁵²)

235.⁰⁰
 (940.⁰⁰)

em #4

Nikon #908
 317.⁰⁰ ea
 (951.⁰⁰)

#908
 305.³³ ea
 (915.⁹⁹)
 ✓

310.⁰⁰
 (930.⁰⁰)

em #5

N/B

#36360
 35.³⁶ ea
 (106.⁰⁸)
 (Not Required)

32.⁰⁰
 (96.⁰⁰)

em #6

#121-186 (BR)
 #121-206
 78.⁰⁰ ea
 (234.⁰⁰)

#121-206
 81.⁹³ ea
 (245.⁷⁹)
 ✓

#121-106
 100.⁰⁰
 (300.⁰⁰)

em #7

Nikon #1650
 406.⁰⁰ ea
 (2435.⁰⁰)

#1650 408.⁴³
 412.¹⁵ ea ea
 (2435.⁰⁰)
 ✓

425.⁰⁰
 (2550.⁰⁰)

em #8

See 8A

N/B

DURST
 # C41A

~~NORD #0040-082031~~
 NORD #

N/Q

Publication of Bid:

Bid Reference No.: 684

Closing Date: December 4, 1975

~~Nationwide Camera~~
NORMAN Camera

~~Gambridge Camera~~
MEJON Camera

~~NORD Photo~~
(Color Film Process & Developer)

~~Wall Street Camera~~
SUNNY SHICK

#8A

N/Q

DURST LC4/A
10,500.00

NORD
#0040-082031
9,950.00

N/Q

#8B

DURST
575.00

DURST
#0040-082214
350.00

#8C

30 GA. W/TUBING
200.00

NORD
#0040-012574
225.00

#8D

CUSTOM BUILT
N/C

NOT
AVAILABLE

#8E

ARKAY REG 5
167.16

NORD
#0040-012824
240.00

#8F

KRONITE FM10
284.85

NORD
#0021-005009
580.00

#9

N/Q

N/Q

#10

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

~~Nationwide Camera~~

Norman Camera

~~Cambridge Camera~~

MS JON Camera

NORD PHOTO

~~Older Camera~~

~~Wall Street Camera~~

SUNNY SLICK

tem #11

N/Q

N/Q

N/Q

N/Q

tem #12

tem #13

tem #14

tem #15

tem #16

tem #17

tem #18

Tabulation of Bid:

Bid Reference No.: 685^H

Closing Date December 4, 1975

~~Nationwide Camera~~
NORMAN CAMERA

~~Cambridge Camera~~
MEJON CAMERA
-22-23-

NORD PHOTO
~~Golden Camera~~

~~Wall Street Camera~~
SUNNY SHICK

em #19

N/Q

N/Q

N/Q

N/Q

em #20

em #21

tem #22

Film DRY CAB

12/17/75
Brown 481.85 ea
BUNKER JONES
✓

12/17/75
559.00 ea
✓

tem #23

STATIC MR. CLEMON

Bug 3

163.30 ea
+ 4.60 Filter
✓ 167.90 ea
(503.70)

N/B

tem #24

tem #25

tem #26

Tabulation of Bid:

Bid Reference No.: 685^H

Closing Date December 4, 1975

~~Nationwide Camera~~
Norman Camera

~~Cambridge Camera~~
MEJON CAMERA

~~Golden Camera~~
NORD PHOTO

~~Wall Street Camera~~

m #27

N/Q

N/Q

N/Q

N/Q

+600.⁰⁰ INST. Chg. incl
WIRING/PLUMB-CITY
RESPONSIBILITY

TOTAL
\$5367.⁰⁰

TOTAL
17,914.95

TOTAL -
\$11,945.⁰⁰

TOTAL -
\$6601.⁰⁰

ITEM 1 THRU 7
MFG WARRANTY
+ MEJON - 3MO.
TRADE OR LOANER

WARRANTY
6 MO. A/O

WITHIN 30 DAYS A.R.O.

Ship - Stock on
A/O -

NET

NET

20/20 N30

NET

FOB Delivered

FOB Delivered

FOB Delivered

FOB-Delivered

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department - Records Bureau
2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana 46002

McJon Camera
Georgetown North
2812 Maplecrest Road
Fort Wayne, Indiana 46805

DELIVER TO:
DEPARTMENT
OR DIVISION

Attention: Mr. Tony L. Cayot

ADDRESS. % IF PAID WITHIN DAYS FROM DELIVERY AND
CASH DISCOUNT TERMS
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32672E

DATE January 19, 1976

REF. NO.

REQ. NO.

16

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

Federal Grant

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
	6		55MM F335 Micro Nikkor-p 1C W/M2 #1040	196.65	1179.90
	3		Vivitar 85-205 Zoom (Nikon Mt.) #21-3138 w/Macro	161.54	484.62
	4		Ascor Lite 1600 (Rechargeable Strobe Lite)	219.88	879.52
	3		Nikkon 28MM F2 Auto Nikkon #908	305.33	915.99
	3		Hallifburton Case 21" x 17" Size #121-206	81.93	245.79
	6		Nikon F2 Photomic Chrome Body Only #1650	408.42	2450.52
	1	Flim	Drying Cabinet Model 2024, Burke & James		481.85
	3		Static Air Cleaner	163.30	489.90
	3		Filter for Above	4.60	13.80
					7141.89
			Per Bid Quote 684A Terms & Conditions thereof:		
			Net 30 Days		
			F.O.B. Delivered		
			Ship - One Week A.R.O.		
			Prices are firm per phone 1-15-76		
			Subject to Councilmanic Approval		
			XXXXXXXXXXXXXXXXXXXX		
			ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL
AFFECT "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, AG-
REES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

W.G. Schnitzer
City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

A.C. Lord
Director of Purchases

Per

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Police Department - Records Bureau
or Division 2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - December 4, 1975 - 3:30 PM

AT ONCE - AS SOON AS POSSIBLE

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. BIDDERS SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office		
		Specify which: On File: _____ Attached: _____		

Bid Bond required ☒

Performance Bond ☒

YES ☐

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Mc JON CAMERA

Georgetown North

2812 N. Main St.

Fort Wayne, Indiana 46805

Phone (219) 485-7500

Page 1 of 9

QUOTE 684 A

Ref. No. 12/5/75

Date 12/5/75

Date wanted _____

Fund Federal Grant

Appropriation No. _____

*Can Be Piled
 Bidder
 you can furnish
 D. P. Kholan*

Tony L. Cayot

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 16, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19__ as follows:

Date _____

Board-Commissioner Dept. of Purchasing, etc.

Accepted _____ 19__ as follows:

Date _____

Board-Commissioner Dept. of Purchasing, etc.

Accepted _____

Accepted _____

MARK AS APPLICABLE

Page #3

A. All Equipment to be F.O.B. Delivered.

Yes ☒ No ☐

B. All Equipment and Accessories that require installation will be installed by Vendor or his Service Representative.

Yes ☒ No ☐

C. All Equipment and Accessories which will be purchased will include all necessary and adequate training that is required to operate and perform all assigned duties relating to that Equipment and/or Accessories (except Cameras and Camera Accessories, Film Drying Cabinet, and Electrostatic Air Cleaner.)

Yes ☒ No ☐

D. All required wall or floor electrical outlets, hot and cold water wall connections and floor or wall water waste drains will be supplied by the Police Department at the required locations at no cost to the Vendor.

E. All Equipment will be fully tested and approved by the Fort Wayne Police Department and ready for immediate functional usage after testing including all chemicals etc., for first run.

☒

F. All Warranties will be stated in writing on bid and furnished by the Supplier at the time of delivery and will be kept on file in the Police Department.

☒

G. Specify Make and Model Number you are bidding.

The following to be similar to or Compatible with Cameras:

11 Jan

Item	Quantity		Make/Model	Each	Total
1	6	55MM F3.5 Auto Micro Nikkor-p 1C W/M2	1040	\$196.65	\$1179.90
2	3	Vivitar 85-205 Zoom (Nikon Mt.) w/MACTO	21-2138	161.54	484.62
3	4	Metz 402 Rechargeable strobe	36365	201.26	805.04
4	3	Nikkon 28mm F2 Auto Nikkon	908	305.33	915.99
5	3	Extra Ni-Cad Battery for above 402 Strobe.	36360	35.36	106.08
6	3	Halliburton Case 21" x 17" Size	121-206	81.93	245.79
7	6	Nikon F2 Photonic Chrome Body Only	1650	412.10	2473.00
8	1	Color Film Developer and Processor Consisting of:			
8A	1	Film Processor	DURST C41-A	-	10,500.00
8B	1	Dupage-Splicer, DURST SPICER	DURST	-	575.00
8C	1	Tank Kit	30 can w/ tubing	-	200.00
8D	1	Tank Rack	CUSTOM BUILT	-	M/C
8E	1	Mixing Valve	ARKAY REC5	-	167.16
8F	1	Chemical Mixer	KALONITE PM10	-	284.85
		Similar to Nord 0040-082031 - Specify	DURST C41A	-	
9	1	Catalog #148 1340 Reliant 700 Microfilmer			
10	1	Catalog #148 1092 Model 724 Film Unit			
11	1	Catalog #148 1316 Model A Feeder			
12	1	Catalog #148 1571 Hand Feed Shelf			
13	1	Catalog #108 1892 Auto. Exposure Control.			
14	1	Catalog #148 1613 Workstation Base			
15	1	Catalog #148 1654 Workstation Shelf			
16	1	Catalog #190 6205 Prostar Film Processor, Model DVR.			

Item	Quantity		Make/Model	Each	Total
17	1	Catalog No.190-6304 Processing Rack, Model VRU			
18	1	Catalog #142 3698 Thermostatic Mixing Valve.			
19	1	Catalog #144 4413 Prostar Cabinet Sink			
20	1	Catalog #144 4256 Prostar Cabinet Stand			
21	1	Black & White Negative Dryer			
22	1	Film Drying Cabinet Model 2024 similar to Burke & James Film Drying Cabinet Model 2024. - Specify			
23	2	Static Air Cleaner 25½" in length, 6½" wide & 18" Height Similar to Fashion-Aire 300 - Specify			
24	1	Aluminum Pre-Filter (Washable)			
25	1	Chemical Final Filter			
26	1	Pre-Filter Adhesive Spray			
27		Supplies: Micro-Film, Toner, Paper, Developer, Fixer, Cleaner, Jackets, Etc.			

Quote those supplies required here:

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

- Item #1 - Camera AS QUOTED
- Item #2 - Zoom AS QUOTED
- Item #3 - Rechargeable Strobe: AS QUOTED
- Item #4 - Auto Nikon: _____
- Item #5 - Battery for 402 Strobe: _____
- Item #6 - Halliburton Case: _____
- Item #7 - Photomic Chrome Body Only: _____
- Item #8 - Color Film Developer & Processor DURST C41-A
- Item #8A - Film Processor: _____
- Item #8B - Dupage Splicer: SUGGEST HIGHLY DURST SPLICER
- Item #8C - Tank Kit: 30 GAL w/ TUBINGS
- Item #8D - Tank Rack: WE WILL SUPPLY AT NO CHARGE
- Item #8E - Mixing Valve: ARCAID REC 5
- Item #8F - Chemical Mixer: KRONITE Chem Mixer PM10
- Item #9 - Microfilmer: _____
- Item #10 - Film Unit: _____
- Item #11 - Feeder: _____
- Item #12 - Hand Feed Shelf: _____
- Item #13 - Exposure Control: _____
- Item #14 - Workstation Base: _____
- Item #15 - Workstation Shelf: _____
- Item #16 - Film Processor: _____
- Item #17 - Processing Rack: _____
- Item #18 - Thermostatic Mixing Valve: _____
- Item #19 - Cabinet Sink: _____

Specifications - Questionnaire - Continued

Item #20 - Cabinet Stand: _____

Item #21 - Black & White Negative Dryer: _____

Item #22 - Film Drying Cabinet: _____

Item #23 - Static Air Cleaner: _____

Item #24 - Aluminum Pre-Filter: _____

Item #25 - Chemical Final Filter: _____

Item #26 - Pre-Filter Adhesive Spray: _____

Item #27 - Supplies: _____

Warrenty(s) - Specify by Item No.:

Items 1 to 7 - Manufacturers Warranty also McDONALD Baking if
Any Equipment Breaks down ~~due to~~ during first 3 months of operation
Purchased from us we will give like equipment for loan during
Repair Time.

Installation/Delivery - Specify by Item No.:

As soon as notified of bid acceptance - most items in
stock.

Grand Total

\$ 17,914.95

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
_____ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Mc JON CAMERA
Georgetown North
2812 Maplecrest Road
Fort Wayne, Indiana 46805
Phone (219) 485-7502

For

Bidder or Agent

McJon Camera, Inc.
Firm or Corporation

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission Expires



Division of ~~ASST~~

P.O. Box 1234 Fort Wayne, Indiana 46801 · 219-484-8360

December 9, 1975

Fort Wayne City Police Department

Gentlemen:

Enclosed please find the price quotation you requested regarding the C41 Cine type processor. The machine we have quoted is the EPOI Professional Cine Processor Mode C-41. The EPOI machine is undoubtedly the finest and most reliable machine in its size and price category. It is constructed entirely of stainless steel and titanium. A total of two separate strands of film may be operated at one time at a speed of 2.0 feet per minute per strand of film. Two 600 ft. magazines are provided with the machine, a gravity feed replenishment system, temperature control, and variable intensity impingement dryer with air squeegee preceeding dryer.

The EPOI processor which we have quoted is identical to the processor which we installed in Kendalville. Our respect for this equipment has only increased since observing this machine. It has required almost no service since being installed. It is constantly monitored and has proved more than satisfactory in every aspect.

The most important considerations for a machine of this type are consistency, reliability and service after the initial purchase. The consistency and reliability of the EPOI processor are undeniable. The final consideration, the ensuing service, is the area that Photo-Pro can be most beneficial to the Fort Wayne Police Department. Our close proximity and qualified technical representatives can provide complete service on a moments notice. In addition we can arrange a periodic visit to check operation of the processor and related equipment, a form of preventive maintenance.

It is our firm belief that the equipment and service which we offer to you are the finest available.

If Photo-Pro can be of any further service or supply more information please notify us at your convenience.

Sincerely,


George A. Cott

DIGEST SHEET

TITLE OF ORDINANCE Camera Equipment for Police Records Bureau *S-76-02-03*

DEPARTMENT REQUESTING ORDINANCE Public Safety (Police) *Phd*

SYNOPSIS OF ORDINANCE Approval of assignment of P.O.#3-32672E to lowest

bidder, McJon Camera, Inc. This is for camera and back-up photographic equipment

needed as part of the major update program for the Records Bureau. Council has

already approved the microfilm equipment portion of this Grant.

EFFECT OF PASSAGE Enable the Polic Department to complete the second phase of
this program.

EFFECT OF NON-PASSAGE The old cameras are so old and broken that they are not
worth repairing. Not only would we not receive the grant, but cannot take anymore
pictures.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Criminal Justice Grant \$6784.80

City Police Budget 357.09

Total \$7141.89

ASSIGNED TO COMMITTEE (J.N.) *Kenneth J.H.*